

# **EXHIBIT B**



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
12-20-18	6108949	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8273
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE, KS 66049
DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	12-18-18	08273692226	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1607726	00972980003015691	00972980003015684	18121900734		959

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
3	3	0	11989-4	HURRICANE FUR WIZARD SKU:002147133	44.00	CA	132.00
1	1	0	10687-6	RED COPPER 10" PAN SKU:003879529	66.00	CA	66.00
2	2	0	11474-6	ATOMIC BEAM HEADLIGHT SKU:007040231	66.00	CA	132.00
2	2	0	11362-6	ATOMIC BEAM LANTERN SKU:007045368	66.00	CA	132.00
3	3	0	8399-6	COPPER HANDS S/M SKU:008813637	33.00	CA	99.00
2	2	0	12244-6	ATOMIC LIGHTER SKU:009071884	33.00	CA	66.00
1	1	0	10951-4	COUCH COAT SKU:009433601	44.00	CA	44.00
1	1	0	12655-4	EGG SITTER SKU:009513658	88.00	CA	88.00
SUBTOTAL							759.00
Total						759.00	



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
01-22-19	6123904	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8273
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE, KS 66049  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	12-25-18	08273693364	NET 15 DAYS	1025	DINL

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1611104-1	00972980003066938	00972980003066969	19012100475		302

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
10	10	0	10824	RED COPPER 10 PC SET SKU:001804776	55.00	EA	550.00
1	1	0	11989-4	HURRICANE FUR WIZARD SKU:002147133	44.00	CA	44.00
2	2	0	11376-6	RED COPPER SQUARE DANCE PAN SKU:002856492	66.00	CA	132.00
1	1	0	10688-6	RED COPPER 12" PAN SKU:003879522	99.00	CA	99.00
2	2	0	10436-6	PEDEGG POWERBALL BLUE SKU:004034422	66.00	CA	132.00
5	5	0	12446-6	BATTLE VISION 2 PAIR SUNGLASSES SKU:004331509	66.00	CA	330.00
3	3	0	11362-6	ATOMIC BEAM LANTERN SKU:007045368	66.00	CA	198.00
2	2	0	7384-2	HURRICANE 360 SPIN MOP SKU:007117282	44.00	CA	88.00
6	6	0	8399-6	COPPER HANDS S/M SKU:008813637	33.00	CA	198.00
4	4	0	12244-6	ATOMIC LIGHTER SKU:009071884	33.00	CA	132.00
1	1	0	10817-6	SMART SWAB SKU:009433303	33.00	CA	33.00
2	2	0	12655-4	EGG SITTING SKU:009513658	88.00	CA	176.00
					<b>Total</b>		



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
01-22-19	6123904	2

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8273
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE, KS 66049  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	12-25-18	08273693364	NET 15 DAYS	1025	DINL

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1611104-1	00972980003066938	00972980003066969	19012100475		302

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
				SUBTOTAL			2,112.00
					<b>Total</b>		2,112.00



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
01-22-19	6123907	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8273
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE, KS 66049
DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	01-08-19	08273695431	NET 15 DAYS	1025	DINL

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1617332	00972980003066938	00972980003066969	19012100475		302

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
3	3	0	11198-2	RED COPPER SQUARE PAN 5PC SET SKU:002856500	44.00	CA	132.00
1	1	0	10688-6	RED COPPER 12" PAN SKU:003879522	99.00	CA	99.00
4	4	0	10687-6	RED COPPER 10" PAN SKU:003879529	66.00	CA	264.00
6	6	0	10436-6	PEDEGG POWERBALL BLUE SKU:004034422	66.00	CA	396.00
1	1	0	12446-6	BATTLE VISION 2 PAIR SUNGLASSES SKU:004331509	66.00	CA	66.00
1	1	0	11362-6	ATOMIC BEAM LANTERN SKU:007045368	66.00	CA	66.00
1	1	0	8399-6	COPPER HANDS S/M SKU:008813637	33.00	CA	33.00
11	11	0	8628-6	COPPER HANDS L/XL SKU:008813638	33.00	CA	363.00
2	2	0	12244-6	ATOMIC LIGHTER SKU:009071884	33.00	CA	66.00
1	1	0	10817-6	SMART SWAB SKU:009433303	33.00	CA	33.00
2	2	0	12655-4	EGG SITTER SKU:009513658	88.00	CA	176.00

**Total**



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
01-22-19	6123907	2

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8273
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE, KS 66049  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	01-08-19	08273695431	NET 15 DAYS	1025	DINL

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1617332	00972980003066938	00972980003066969	19012100475		302

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
				SUBTOTAL			1,694.00
					Total		
					1,694.00		



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
01-21-19	6121640	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8273
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE, KS 66049  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	01-15-19	08273696450	NET 15 DAYS	1025	DINL

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1620945	00972980003063821	00972980003063814	19011800354		972

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
7	7	0	10824	RED COPPER 10 PC SET SKU:001804776	55.00	EA	385.00
1	1	0	10688-6	RED COPPER 12" PAN SKU:003879522	99.00	CA	99.00
1	1	0	11474-6	ATOMIC BEAM HEADLIGHT SKU:007040231	66.00	CA	66.00
4	4	0	7384-2	HURRICANE 360 SPIN MOP SKU:007117282	44.00	CA	176.00
1	1	0	8399-6	COPPER HANDS S/M SKU:008813637	33.00	CA	33.00
2	2	0	8628-6	COPPER HANDS L/XL SKU:008813638	33.00	CA	66.00
1	1	0	10817-6	SMART SWAB SKU:009433303	33.00	CA	33.00
SUBTOTAL							858.00
						<b>Total</b>	858.00



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
01-25-19	6126275	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8273
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE, KS 66049  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	01-22-19	08273697486	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1627108	00972980003075022	00972980003075015	19012400506		669

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
12	12	0	10824	RED COPPER 10 PC SET SKU:001804776	55.00	EA	660.00
3	3	0	11989-4	HURRICANE FUR WIZARD SKU:002147133	44.00	CA	132.00
4	4	0	11376-6	RED COPPER SQUARE DANCE PAN SKU:002856492	66.00	CA	264.00
4	4	0	10688-6	RED COPPER 12" PAN SKU:003879522	99.00	CA	396.00
2	2	0	11474-6	ATOMIC BEAM HEADLIGHT SKU:007040231	66.00	CA	132.00
14	14	0	7384-2	HURRICANE 360 SPIN MOP SKU:007117282	44.00	CA	616.00
3	3	0	8399-6	COPPER HANDS S/M SKU:008813637	33.00	CA	99.00
6	6	0	12244-6	ATOMIC LIGHTER SKU:009071884	33.00	CA	198.00
2	2	0	10817-6	SMART SWAB SKU:009433303	33.00	CA	66.00
3	3	0	12655-4	EGG SITTER SKU:009513658	88.00	CA	264.00
				SUBTOTAL			2,827.00

**Total**

2,827.00





# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
12-26-18	6110420	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8275
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	12-18-18	08275320109	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1607728	00972980003017916	00972980003017954	18122000600		376

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
14	14	0	11989-4	HURRICANE FUR WIZARD SKU:002147133	44.00	CA	616.00
11	11	0	11376-6	RED COPPER SQUARE DANCE PAN SKU:002856492	66.00	CA	726.00
5	5	0	10688-6	RED COPPER 12" PAN SKU:003879522	99.00	CA	495.00
5	5	0	10687-6	RED COPPER 10" PAN SKU:003879529	66.00	CA	330.00
7	7	0	10436-6	PEDEGG POWERBALL BLUE SKU:004034422	66.00	CA	462.00
8	8	0	12446-6	BATTLE VISION 2 PAIR SUNGLASSES SKU:004331509	66.00	CA	528.00
5	5	0	11362-6	ATOMIC BEAM LANTERN SKU:007045368	66.00	CA	330.00
20	20	0	7384-2	HURRICANE 360 SPIN MOP SKU:007117282	44.00	CA	880.00
16	16	0	8399-6	COPPER HANDS S/M SKU:008813637	33.00	CA	528.00
4	4	0	12244-6	ATOMIC LIGHTER SKU:009071884	33.00	CA	132.00
8	8	0	10817-6	SMART SWAB SKU:009433303	33.00	CA	264.00
10	10	0	10951-4	COUCH COAT SKU:009433601	44.00	CA	440.00
					<b>Total</b>		



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
12-26-18	6110420	2

Bill To 21166
K-MART DIP#18-23538 DCKH PO BOX 7066 TROY, MI 480077066

Ship To 8275
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	12-18-18	08275320109	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1607728	00972980003017916	00972980003017954	18122000600		376

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
5	5	0	12655-4	EGG SITTER SKU:009513658	88.00	CA	440.00
				SUBTOTAL			6,171.00
					<b>Total</b>		6,171.00



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
12-26-18	6110421	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8275
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	12-18-18	08275320110	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1607729	00972980003017916	00972980003017954	18122000600		376

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
37	37	0	10824	RED COPPER 10 PC SET SKU:001804776	55.00	EA	2,035.00
				SUBTOTAL			2,035.00
					<b>Total</b>		
					2,035.00		



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
01-24-19	6125835	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8275
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	12-25-18	08275321040	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1611105	00972980003072052	00972980003072045	19012300804		565

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
13	13	0	11989-4	HURRICANE FUR WIZARD SKU:002147133	44.00	CA	572.00
17	17	0	11376-6	RED COPPER SQUARE DANCE PAN SKU:002856492	66.00	CA	1,122.00
11	11	0	10688-6	RED COPPER 12" PAN SKU:003879522	99.00	CA	1,089.00
13	13	0	10687-6	RED COPPER 10" PAN SKU:003879529	66.00	CA	858.00
15	15	0	10436-6	PEDEGG POWERBALL BLUE SKU:004034422	66.00	CA	990.00
13	13	0	12446-6	BATTLE VISION SKU:004331509	66.00	CA	858.00
20	20	0	11474-6	ATOMIC BEAM HEADLIGHT SKU:007040231	66.00	CA	1,320.00
24	24	0	11362-6	ATOMIC BEAM LANTERN SKU:007045368	66.00	CA	1,584.00
23	23	0	7384-2	HURRICANE 360 SPIN MOP SKU:007117282	44.00	CA	1,012.00
15	15	0	8399-6	COPPER HANDS S/M SKU:008813637	33.00	CA	495.00
16	16	0	12244-6	ATOMIC LIGHTER SKU:009071884	33.00	CA	528.00
12	12	0	10817-6	SMART SWAB SKU:009433303	33.00	CA	396.00

**Total**



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
01-24-19	6125835	2

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8275
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	12-25-18	08275321040	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1611105	00972980003072052	00972980003072045	19012300804		565

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
19	19	0	10951-4	COUCH COAT SKU:009433601	44.00	CA	836.00
7	7	0	12655-4	EGG SITTER SKU:009513658	88.00	CA	616.00
SUBTOTAL							12,276.00
						<b>Total</b>	12,276.00



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
01-23-19	6124579	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8275
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	01-08-19	08275322658	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1617333	00972980003070164	00972980003070157	19012200491		452

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
1	1	0	11989-4	HURRICANE FUR WIZARD SKU:002147133	44.00	CA	44.00
11	11	0	11376-6	RED COPPER SQUARE DANCE PAN SKU:002856492	66.00	CA	726.00
15	15	0	10688-6	RED COPPER 12" PAN SKU:003879522	99.00	CA	1,485.00
14	14	0	10687-6	RED COPPER 10" PAN SKU:003879529	66.00	CA	924.00
7	7	0	10436-6	PEDEGG POWERBALL BLUE SKU:004034422	66.00	CA	462.00
2	2	0	12446-6	BATTLE VISION 2 PAIR SUNGLASSES SKU:004331509	66.00	CA	132.00
4	4	0	11474-6	ATOMIC BEAM HEADLIGHT SKU:007040231	66.00	CA	264.00
18	18	0	11362-6	ATOMIC BEAM LANTERN SKU:007045368	66.00	CA	1,188.00
51	51	0	7384-2	HURRICANE 360 SPIN MOP SKU:007117282	44.00	CA	2,244.00
27	27	0	8399-6	COPPER HANDS S/M SKU:008813637	33.00	CA	891.00
57	57	0	8628-6	COPPER HANDS L/XL SKU:008813638	33.00	CA	1,881.00
14	14	0	12244-6	ATOMIC LIGHTER SKU:009071884	33.00	CA	462.00

**Total**



79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

# Invoice

Date	Invoice #	Pg
01-23-19	6124579	2

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8275
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	01-08-19	08275322658	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1617333	00972980003070164	00972980003070157	19012200491		452

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
14	14	0	10817-6	SMART SWAB SKU:009433303	33.00	CA	462.00
11	11	0	10951-4	COUCH COAT SKU:009433601	44.00	CA	484.00
14	14	0	12655-4	EGG SITTER SKU:009513658	88.00	CA	1,232.00
SUBTOTAL							12,881.00
						<b>Total</b>	12,881.00



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
01-21-19	6121641	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8275
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030
DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	01-15-19	08275323488	NET 15 DAYS	1025	DINL

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1620946	00972980003063821	00972980003063838	19011800354		972

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
160	160	0	10824	RED COPPER 10 PC SET SKU:001804776	55.00	EA	8,800.00
6	6	0	11989-4	HURRICANE FUR WIZARD SKU:002147133	44.00	CA	264.00
8	8	0	11376-6	RED COPPER SQUARE DANCE PAN SKU:002856492	66.00	CA	528.00
3	3	0	10688-6	RED COPPER 12" PAN SKU:003879522	99.00	CA	297.00
5	5	0	10687-6	RED COPPER 10" PAN SKU:003879529	66.00	CA	330.00
13	13	0	10436-6	PEDEGG POWERBALL BLUE SKU:004034422	66.00	CA	858.00
1	1	0	12446-6	BATTLE VISION 2 PAIR SUNGLASSES SKU:004331509	66.00	CA	66.00
19	19	0	7384-2	HURRICANE 360 SPIN MOP SKU:007117282	44.00	CA	836.00
11	11	0	8399-6	COPPER HANDS S/M SKU:008813637	33.00	CA	363.00
10	10	0	8628-6	COPPER HANDS L/XL SKU:008813638	33.00	CA	330.00
8	8	0	10817-6	SMART SWAB SKU:009433303	33.00	CA	264.00
6	6	0	10951-4	COUCH COAT SKU:009433601	44.00	CA	264.00
					<b>Total</b>		





# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
01-21-19	6121641	2

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8275
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	01-15-19	08275323488	NET 15 DAYS	1025	DINL

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1620946	00972980003063821	00972980003063838	19011800354		972

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
6	6	0	12655-4	EGG SITTER SKU:009513658	88.00	CA	528.00
				SUBTOTAL			13,728.00
					<b>Total</b>		13,728.00



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
01-25-19	6126276	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8275
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	01-22-19	08275324434	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1627109	00972980003075022	00972980003075039	19012400506		669

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
6	6	0	11989-4	HURRICANE FUR WIZARD SKU:002147133	44.00	CA	264.00
10	10	0	11376-6	RED COPPER SQUARE DANCE PAN SKU:002856492	66.00	CA	660.00
12	12	0	11198-2	RED COPPER SQUARE PAN 5PC SET SKU:002856500	44.00	CA	528.00
17	17	0	10688-6	RED COPPER 12" PAN SKU:003879522	99.00	CA	1,683.00
7	7	0	10687-6	RED COPPER 10" PAN SKU:003879529	66.00	CA	462.00
17	17	0	10436-6	PEDEGG POWERBALL BLUE SKU:004034422	66.00	CA	1,122.00
5	5	0	12446-6	BATTLE VISION 2 PAIR SUNGLASSES SKU:004331509	66.00	CA	330.00
9	9	0	11474-6	ATOMIC BEAM HEADLIGHT SKU:007040231	66.00	CA	594.00
25	25	0	11362-6	ATOMIC BEAM LANTERN SKU:007045368	66.00	CA	1,650.00
10	10	0	7384-2	HURRICANE 360 SPIN MOP SKU:007117282	44.00	CA	440.00
22	22	0	8399-6	COPPER HANDS S/M SKU:008813637	33.00	CA	726.00
15	15	0	12244-6	ATOMIC LIGHTER SKU:009071884	33.00	CA	495.00
					<b>Total</b>		



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
01-25-19	6126276	2

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8275
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	01-22-19	08275324434	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1627109	00972980003075022	00972980003075039	19012400506		669

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
8	8	0	10951-4	COUCH COAT SKU:009433601	44.00	CA	352.00
10	10	0	12655-4	EGG SITTER SKU:009513658	88.00	CA	880.00
SUBTOTAL							10,186.00
						<b>Total</b>	10,186.00



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
01-25-19	6126277	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8275
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	01-22-19	08275324435	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1627110	00972980003075022	00972980003075046	19012400506		669

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
35	35	0	10824	RED COPPER 10 PC SET SKU:001804776	55.00	EA	1,925.00
				SUBTOTAL			1,925.00
					<b>Total</b>		1,925.00



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
01-29-19	6127012	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8287
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 917618609  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	01-22-19	08287266624	NET 15 DAYS	1025	ECHS

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1627111	00972980003076722	00972980003076715	19012500331		943

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
17	17	0	10824	RED COPPER 10 PC SET SKU:001804776	55.00	EA	935.00
8	8	0	11989-4	HURRICANE FUR WIZARD SKU:002147133	44.00	CA	352.00
6	6	0	11376-6	RED COPPER SQUARE DANCE PAN SKU:002856492	66.00	CA	396.00
6	6	0	11198-2	RED COPPER SQUARE PAN 5PC SET SKU:002856500	44.00	CA	264.00
9	9	0	10688-6	RED COPPER 12" PAN SKU:003879522	99.00	CA	891.00
4	4	0	10687-6	RED COPPER 10" PAN SKU:003879529	66.00	CA	264.00
5	5	0	10436-6	PEDEGG POWERBALL BLUE SKU:004034422	66.00	CA	330.00
3	3	0	12446-6	BATTLE VISION 2 PAIR SUNGLASSES SKU:004331509	66.00	CA	198.00
4	4	0	11474-6	ATOMIC BEAM HEADLIGHT SKU:007040231	66.00	CA	264.00
4	4	0	11362-6	ATOMIC BEAM LANTERN SKU:007045368	66.00	CA	264.00
31	31	0	7384-2	HURRICANE 360 SPIN MOP SKU:007117282	44.00	CA	1,364.00
12	12	0	8399-6	COPPER HANDS S/M SKU:008813637	33.00	CA	396.00

**Total**

# Invoice

Bill To 21166

K-MART DIP#18-23538  
DCKM  
PO BOX 7066  
TROY, MI 480077066

Control	Order Date	P.O. Number	Terms	Rep	Via
	01-22-19	08287266624	NET 15 DAYS	1025	ECHS

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
6	6	0	12244-6	ATOMIC LIGHTER SKU:009071884	33.00	CA	198.00
7	7	0	10817-6	SMART SWAB SKU:009433303	33.00	CA	231.00
6	6	0	10951-4	COUCH COAT SKU:009433601	44.00	CA	264.00
6	6	0	12655-4	EGG SITTER SKU:009513658	88.00	CA	528.00
				SUBTOTAL			7,139.00
					<b>Total</b>		7,139.00



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
02-04-19	6132483	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8287
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 917618609  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	01-29-19	08287267615	NET 15 DAYS	1025	UPSG

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1628723	00972980003121040	00972980003121033	19020100437		714

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
1	1	0	10824	RED COPPER 10 PC SET SKU:001804776	55.00	EA	55.00
				SUBTOTAL			55.00
					<b>Total</b>		
					55.00		



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
12-26-18	6110422	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8289
SEARS HOLDINGS CORP 333 SOUTH SPRUCE STREET MANTENO, IL 609503430  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	12-18-18	08289255500	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1607733	00972980003017916	00972980003017947	18122000600		376

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
13	13	0	10824	RED COPPER 10 PC SET SKU:001804776	55.00	EA	715.00
2	2	0	8399-6	COPPER HANDS S/M SKU:008813637	33.00	CA	66.00
				SUBTOTAL			781.00
					<b>Total</b>		781.00





# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
01-22-19	6123908	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8289
SEARS HOLDINGS CORP 333 SOUTH SPRUCE STREET MANTENO, IL 609503430  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	01-08-19	08289258314	NET 15 DAYS	1025	DINL

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1617335	00972980003066938	00972980003066976	19012100475		302

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
4	4	0	11989-4	HURRICANE FUR WIZARD SKU:002147133	44.00	CA	176.00
5	5	0	11376-6	RED COPPER SQUARE DANCE PAN SKU:002856492	66.00	CA	330.00
11	11	0	10688-6	RED COPPER 12" PAN SKU:003879522	99.00	CA	1,089.00
4	4	0	10687-6	RED COPPER 10" PAN SKU:003879529	66.00	CA	264.00
8	8	0	10436-6	PEDEGG POWERBALL BLUE SKU:004034422	66.00	CA	528.00
2	2	0	12446-6	BATTLE VISION 2 PAIR SUNGLASSES SKU:004331509	66.00	CA	132.00
6	6	0	11474-6	ATOMIC BEAM HEADLIGHT SKU:007040231	66.00	CA	396.00
10	10	0	11362-6	ATOMIC BEAM LANTERN SKU:007045368	66.00	CA	660.00
2	2	0	7384-2	HURRICANE 360 SPIN MOP SKU:007117282	44.00	CA	88.00
16	16	0	8399-6	COPPER HANDS S/M SKU:008813637	33.00	CA	528.00
50	50	0	8628-6	COPPER HANDS L/XL SKU:008813638	33.00	CA	1,650.00
6	6	0	12244-6	ATOMIC LIGHTER SKU:009071884	33.00	CA	198.00

**Total**

# Invoice

Bill To 21166

K-MART DIP#18-23538  
DCKM  
PO BOX 7066  
TROY, MI 480077066

Control	Order Date	P.O. Number	Terms	Rep	Via
	01-08-19	08289258314	NET 15 DAYS	1025	DINL

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
3	3	0	10817-6	SMART SWAB SKU:009433303	33.00	CA	99.00
4	4	0	10951-4	COUCH COAT SKU:009433601	44.00	CA	176.00
13	13	0	12655-4	EGG SITTER SKU:009513658	88.00	CA	1,144.00
				SUBTOTAL			7,458.00
					<b>Total</b>		7,458.00



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
12-20-18	6108951	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8292
SEARS HOLDINGS CORP 655 SOUTHWEST 52ND AVENUE OCALA, FL 344749365
DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	12-18-18	08292276546	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1607734	00972980003015691	00972980003015714	18121900734		959

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
5	5	0	11376-6	RED COPPER SQUARE DANCE PAN SKU:002856492	66.00	CA	330.00
2	2	0	10688-6	RED COPPER 12" PAN SKU:003879522	99.00	CA	198.00
5	5	0	10687-6	RED COPPER 10" PAN SKU:003879529	66.00	CA	330.00
3	3	0	10436-6	PEDEGG POWERBALL BLUE SKU:004034422	66.00	CA	198.00
2	2	0	12446-6	BATTLE VISION 2 PAIR SUNGLASSES SKU:004331509	66.00	CA	132.00
6	6	0	11474-6	ATOMIC BEAM HEADLIGHT SKU:007040231	66.00	CA	396.00
3	3	0	11362-6	ATOMIC BEAM LANTERN SKU:007045368	66.00	CA	198.00
17	17	0	7384-2	HURRICANE 360 SPIN MOP SKU:007117282	44.00	CA	748.00
2	2	0	8399-6	COPPER HANDS S/M SKU:008813637	33.00	CA	66.00
7	7	0	12244-6	ATOMIC LIGHTER SKU:009071884	33.00	CA	231.00
4	4	0	10951-4	COUCH COAT SKU:009433601	44.00	CA	176.00
4	4	0	12655-4	EGG SITTER SKU:009513658	88.00	CA	352.00

**Total**



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
12-20-18	6108951	2

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8292
SEARS HOLDINGS CORP 655 SOUTHWEST 52ND AVENUE OCALA, FL 344749365  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	12-18-18	08292276546	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1607734	00972980003015691	00972980003015714	18121900734		959

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
				SUBTOTAL			3,355.00
					Total		3,355.00



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
12-26-18	6110423	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8292
SEARS HOLDINGS CORP 655 SOUTHWEST 52ND AVENUE OCALA, FL 344749365  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	12-18-18	08292276547	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1607735	00972980003017916	00972980003017961	18122000600		376

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
21	21	0	10824	RED COPPER 10 PC SET SKU:001804776	55.00	EA	1,155.00
				SUBTOTAL			1,155.00
						<b>Total</b>	1,155.00



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
01-22-19	6123906	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8292
SEARS HOLDINGS CORP 655 SOUTHWEST 52ND AVENUE OCALA, FL 344749365  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	12-25-18	08292277492	NET 15 DAYS	1025	DINL

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1611108	00972980003066938	00972980003066983	19012100475		302

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
18	18	0	11376-6	RED COPPER SQUARE DANCE PAN SKU:002856492	66.00	CA	1,188.00
5	5	0	10688-6	RED COPPER 12" PAN SKU:003879522	99.00	CA	495.00
9	9	0	10687-6	RED COPPER 10" PAN SKU:003879529	66.00	CA	594.00
9	9	0	10436-6	PEDEGG POWERBALL BLUE SKU:004034422	66.00	CA	594.00
12	12	0	12446-6	BATTLE VISION 2 PAIR SUNGLASSES SKU:004331509	66.00	CA	792.00
5	5	0	11474-6	ATOMIC BEAM HEADLIGHT SKU:007040231	66.00	CA	330.00
6	6	0	11362-6	ATOMIC BEAM LANTERN SKU:007045368	66.00	CA	396.00
				SUBTOTAL			4,389.00
					<b>Total</b>		4,389.00



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
01-22-19	6123909	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8292
SEARS HOLDINGS CORP 655 SOUTHWEST 52ND AVENUE OCALA, FL 344749365  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	01-08-19	08292279100	NET 15 DAYS	1025	DINL

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1617336	00972980003066938	00972980003066983	19012100475		302

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
3	3	0	11989-4	HURRICANE FUR WIZARD SKU:002147133	44.00	CA	132.00
12	12	0	11376-6	RED COPPER SQUARE DANCE PAN SKU:002856492	66.00	CA	792.00
6	6	0	10688-6	RED COPPER 12" PAN SKU:003879522	99.00	CA	594.00
5	5	0	10687-6	RED COPPER 10" PAN SKU:003879529	66.00	CA	330.00
4	4	0	10436-6	PEDEGG POWERBALL BLUE SKU:004034422	66.00	CA	264.00
1	1	0	12446-6	BATTLE VISION 2 PAIR SUNGLASSES SKU:004331509	66.00	CA	66.00
4	4	0	11362-6	ATOMIC BEAM LANTERN SKU:007045368	66.00	CA	264.00
41	41	0	7384-2	HURRICANE 360 SPIN MOP SKU:007117282	44.00	CA	1,804.00
16	16	0	8399-6	COPPER HANDS S/M SKU:008813637	33.00	CA	528.00
31	31	0	8628-6	COPPER HANDS L/XL SKU:008813638	33.00	CA	1,023.00
11	11	0	12244-6	ATOMIC LIGHTER SKU:009071884	33.00	CA	363.00
3	3	0	10817-6	SMART SWAB SKU:009433303	33.00	CA	99.00
					<b>Total</b>		

Date	Invoice #	Pg
01-22-19	6123909	2

Bill To 21166

K-MART DIP#18-23538  
DCKM  
PO BOX 7066  
TROY, MI 480077066

Ship To 8292

SEARS HOLDINGS CORP  
655 SOUTHWEST 52ND AVENUE  
OCALA, FL 344749365

DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	01-08-19	08292279100	NET 15 DAYS	1025	DINL

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1617336	00972980003066938	00972980003066983	19012100475		302

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
8	8	0	10951-4	COUCH COAT SKU:009433601	44.00	CA	352.00
5	5	0	12655-4	EGG SITTER SKU:009513658	88.00	CA	440.00
				SUBTOTAL			7,051.00
					<b>Total</b>		7,051.00





# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
01-21-19	6121643	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8292
SEARS HOLDINGS CORP 655 SOUTHWEST 52ND AVENUE OCALA, FL 344749365
DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	01-15-19	08292279908	NET 15 DAYS	1025	DINL

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1620949	00972980003063821	00972980003063852	19011800354		972

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
94	94	0	10824	RED COPPER 10 PC SET SKU:001804776	55.00	EA	5,170.00
1	1	0	11989-4	HURRICANE FUR WIZARD SKU:002147133	44.00	CA	44.00
4	4	0	11376-6	RED COPPER SQUARE DANCE PAN SKU:002856492	66.00	CA	264.00
3	3	0	10688-6	RED COPPER 12" PAN SKU:003879522	99.00	CA	297.00
2	2	0	10687-6	RED COPPER 10" PAN SKU:003879529	66.00	CA	132.00
1	1	0	12446-6	BATTLE VISION 2 PAIR SUNGLASSES SKU:004331509	66.00	CA	66.00
26	26	0	7384-2	HURRICANE 360 SPIN MOP SKU:007117282	44.00	CA	1,144.00
4	4	0	8399-6	COPPER HANDS S/M SKU:008813637	33.00	CA	132.00
2	2	0	12244-6	ATOMIC LIGHTER SKU:009071884	33.00	CA	66.00
2	2	0	10817-6	SMART SWAB SKU:009433303	33.00	CA	66.00
5	5	0	10951-4	COUCH COAT SKU:009433601	44.00	CA	220.00
					<b>Total</b>		



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
01-21-19	6121643	2

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8292
SEARS HOLDINGS CORP 655 SOUTHWEST 52ND AVENUE OCALA, FL 344749365  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	01-15-19	08292279908	NET 15 DAYS	1025	DINL

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1620949	00972980003063821	00972980003063852	19011800354		972

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
				SUBTOTAL			7,601.00
					Total		
					7,601.00		



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
12-17-18	6107221	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8305
SEARS HOLDINGS CORP 541 PERKINS JONES RD NE WARREN, OH 444831848  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	12-11-18	08305239426	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1604611	00972980003004053	00972980003004107	18121400306		591

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
10	10	0	10824	RED COPPER 10 PC SET SKU:001804776	55.00	EA	550.00
				SUBTOTAL			550.00
					<b>Total</b>		550.00



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
12-17-18	6107222	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8305
SEARS HOLDINGS CORP 541 PERKINS JONES RD NE WARREN, OH 444831848  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	12-11-18	08305239427	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1604612	00972980003004053	00972980003004107	18121400306		591

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
4	4	0	11989-4	HURRICANE FUR WIZARD SKU:002147133	44.00	CA	176.00
3	3	0	11376-6	RED COPPER SQUARE DANCE PAN SKU:002856492	66.00	CA	198.00
2	2	0	12446-6	BATTLE VISION SKU:004331509	66.00	CA	132.00
3	3	0	11474-6	ATOMIC BEAM HEADLIGHT SKU:007040231	66.00	CA	198.00
4	4	0	11362-6	ATOMIC BEAM LANTERN SKU:007045368	66.00	CA	264.00
6	6	0	7384-2	HURRICANE 360 SPIN MOP SKU:007117282	44.00	CA	264.00
5	5	0	8399-6	COPPER HANDS S/M SKU:008813637	33.00	CA	165.00
7	7	0	12244-6	ATOMIC LIGHTER SKU:009071884	33.00	CA	231.00
2	2	0	10817-6	SMART SWAB SKU:009433303	33.00	CA	66.00
4	4	0	10951-4	COUCH COAT SKU:009433601	44.00	CA	176.00
3	3	0	12655-4	EGG SITTER SKU:009513658	88.00	CA	264.00
					Total		



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
12-17-18	6107222	2

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8305
SEARS HOLDINGS CORP 541 PERKINS JONES RD NE WARREN, OH 444831848  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	12-11-18	08305239427	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1604612	00972980003004053	00972980003004107	18121400306		591

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
				SUBTOTAL			2,134.00
					Total		
					2,134.00		



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
12-20-18	6108952	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8305
SEARS HOLDINGS CORP 541 PERKINS JONES RD NE WARREN, OH 444831848
DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	12-18-18	08305240221	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1607736	00972980003015691	00972980003015721	18121900734		959

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
4	4	0	11989-4	HURRICANE FUR WIZARD SKU:002147133	44.00	CA	176.00
4	4	0	11376-6	RED COPPER SQUARE DANCE PAN SKU:002856492	66.00	CA	264.00
2	2	0	10687-6	RED COPPER 10" PAN SKU:003879529	66.00	CA	132.00
2	2	0	10436-6	PEDEGG POWERBALL BLUE SKU:004034422	66.00	CA	132.00
1	1	0	11474-6	ATOMIC BEAM HEADLIGHT SKU:007040231	66.00	CA	66.00
5	5	0	11362-6	ATOMIC BEAM LANTERN SKU:007045368	66.00	CA	330.00
4	4	0	7384-2	HURRICANE 360 SPIN MOP SKU:007117282	44.00	CA	176.00
3	3	0	8399-6	COPPER HANDS S/M SKU:008813637	33.00	CA	99.00
3	3	0	12244-6	ATOMIC LIGHTER SKU:009071884	33.00	CA	99.00
1	1	0	10817-6	SMART SWAB SKU:009433303	33.00	CA	33.00
2	2	0	10951-4	COUCH COAT SKU:009433601	44.00	CA	88.00
1	1	0	12655-4	EGG SITTER SKU:009513658	88.00	CA	88.00
					<b>Total</b>		



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
12-20-18	6108952	2

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8305
SEARS HOLDINGS CORP 541 PERKINS JONES RD NE WARREN, OH 444831848  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	12-18-18	08305240221	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1607736	00972980003015691	00972980003015721	18121900734		959

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
				SUBTOTAL			1,683.00
						<b>Total</b>	1,683.00



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
12-26-18	6110424	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8305
SEARS HOLDINGS CORP 541 PERKINS JONES RD NE WARREN, OH 444831848  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	12-18-18	08305240222	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1607737	00972980003017916	00972980003017930	18122000600		376

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
9	9	0	10824	RED COPPER 10 PC SET SKU:001804776	55.00	EA	495.00
				SUBTOTAL			495.00
					<b>Total</b>		495.00





# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
03-04-19	6139418	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8289
SEARS HOLDINGS CORP 333 SOUTH SPRUCE STREET MANTENO, IL 609503430  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	02-27-19	08289264875	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1637498	00972980003162494	00972980003162500	19022800510		721

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
12	12	0	10824	RED COPPER 10 PC SET SKU:001804776	55.00	EA	660.00
3	3	0	11989-4	HURRICANE FUR WIZARD SKU:002147133	44.00	CA	132.00
3	3	0	10688-6	RED COPPER 12" PAN SKU:003879522	99.00	CA	297.00
2	2	0	10436-6	PEDEGG POWERBALL BLUE SKU:004034422	66.00	CA	132.00
2	2	0	12446-6	BATTLE VISION 2 PAIR SUNGLASSES SKU:004331509	66.00	CA	132.00
2	2	0	11362-6	ATOMIC BEAM LANTERN SKU:007045368	66.00	CA	132.00
8	8	0	7384-2	HURRICANE 360 SPIN MOP SKU:007117282	44.00	CA	352.00
8	8	0	8399-6	COPPER HANDS S/M SKU:008813637	33.00	CA	264.00
10	10	0	8628-6	COPPER HANDS L/XL SKU:008813638	33.00	CA	330.00
2	2	0	12244-6	ATOMIC LIGHTER SKU:009071884	33.00	CA	66.00
2	2	0	10817-6	SMART SWAB SKU:009433303	33.00	CA	66.00
3	3	0	10951-4	COUCH COAT SKU:009433601	44.00	CA	132.00

**Total**



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
03-04-19	6139418	2

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8289
SEARS HOLDINGS CORP 333 SOUTH SPRUCE STREET MANTENO, IL 609503430  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	02-27-19	08289264875	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1637498	00972980003162494	00972980003162500	19022800510		721

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
3	3	0	12655-4	EGG SITTER SKU:009513658	88.00	CA	264.00
				SUBTOTAL			2,959.00
					<b>Total</b>		2,959.00



# Invoice

79 Two Bridges Road, Fairfield, NJ 07004  
Phone: 973-244-0300 Fax: 973-244-0244

Date	Invoice #	Pg
12-26-18	6110419	1

Bill To 21166
K-MART DIP#18-23538 DCKM PO BOX 7066 TROY, MI 480077066

Ship To 8273
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE, KS 66049  DEPARTMENT:011

Control	Order Date	P.O. Number	Terms	Rep	Via
	12-18-18	08273692227	NET 15 DAYS	1025	GBEA

Our Order	Master BOL #	Individual BOL #	Load/PRO Number	Store	B#
1607727	00972980003017916	00972980003017923	18122000600		376

QTO	QTS	QTB	Item Code	Description	Price	UM	Amount
14	14	0	10824	RED COPPER 10 PC SET SKU:001804776	55.00	EA	770.00
				SUBTOTAL			770.00
						<b>Total</b>	770.00